

Work Order ID 54174

December 2, 2009 10:05:35 AM



Page 1

Item ID: D205-665-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Guard

Start Date: 12/02/09 Start Qty: 2.00



Cust Item ID:

Required Date: 12/02/09 Req'd Qty: 2.00

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



DC

Document Control

Memo

0.00

PHOTOCOPY BLUE FILE AND CREATE LABELS AS PER PPPD205-665-011

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

W
CHG 002
002

8/12/02
HJ for BG 09/12/02

27 8/12/02

(12) 9

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Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control



Cust Item ID:

Customer:



Rev Draft

9/12/12

(2x)

SP

09/12/02

MF

09-12-02

Picklist Print

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Work Order ID: 54174

Parent Item: D205-665-011

Parent Item Name: Cable Guard

Comments: IPP REV:A NEW ISSUE 09-11-11 JLM VERIFIED BY:DD

Start Date: 12/02/09

Required Date: 12/02/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2886-1RevB ✓ +1 <i>CP 12-5</i>		Manufactured	No			110	Each	0.0000	2.0000			
Cable Guard												
D2529RevE +1		Manufactured	No			110	Each	924.0000	2.0000			
Washer												

B53630 9/12/2 SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

924

52745

924

110

Each

223.0000

12.0000

Manufactured

No

9/12/2

SL

D2570RevB +1



Bushing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

223

47246

4

53449

219

12x20

Picklist Print

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Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-47A Bolt		Purchased	No			110	Each	131.0000	8.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 131

105978 100

14781 4

15072 27

AN960JD416

Purchased

No

110

Each

2,411.000

2.0000

Washer

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 2411

108161 329

110523 340

111279 101

111916 482

112314 1159

16941 0

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Shop Packet Print

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Picklist Print

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4		Purchased	No			110	Each	4,301.000	8.0000			

8
+2
Nut

9/12/2
SEP
(12)

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

4301

110507

184

111827

4117

15924

0

8XSEP

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Shop Packet Print

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